



TAX INVOICE

Invoice# 819120

Altizon Systems Pvt Ltd

Salarpuria Magnificia, Office No. 704, 7th
Floor, #78, 1st Main Road, 1st Block,
Kormangala, Bangalore, Karnataka 560034,
India
Bangalore
Karnataka
India
GSTIN 29VABMS0175C3Z6

Bill To:

Nandini Sharma
456 Indiranagar Shimoga, Karnataka 577201
Shimoga
Karnataka
India
GSTIN 19JBCE1234F1ZY

Invoice Date : Mar 01, 2022

Due Date : Mar 01, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DefenderSafe Antivirus	5430	1	4249	382.41 9	382.41 9	0.00 0	4249.00
2	ProSafe Antivirus	5120	1	4299	386.91 9	386.91 9	0.00 0	4299.00

Sub Total 8548.00

SGST (9%) 769.32

CGST (9%) 769.32

TOTAL Rs.10,086.64